

Balance Sheet

Wikimedia Australia Inc. As at 30 June 2020

30 Jun 2020

Assets

Bank	
PayPal	138
Primary Westpac Cheque Account	96,320
Westpac Mastercard Account	637
Total Bank	97,095
Current Assets	
Accounts Receivable	270
Total Current Assets	270
Fixed Assets	
Computer Equipment	1,212
Office Equipment	978
Total Fixed Assets	2,190
Total Assets	99,555

Liabilities

Current Liabilities	
GST	(56)
Total Current Liabilities	(56)
Total Liabilities	(56)
Net Assets	99,611

Equity

Accumulated Equity from Previous Financial Year	206,238
Current Year Earnings	56,991
Retained Earnings	(163,618)
Total Equity	99,611